U.S. DEPARTMENT OF AGRICULTURE FOOD SAFETY AND INSPECTION SERVICE NAME OF FOREIGN LABORATORY **REVIEW DATE** INTERNATIONAL PROGRAMS State Institute for Quality Control of Agricultural 10/17/01 Products (RIKILT) FOREIGN COUNTRY LABORATORY REVIEW ADDRESS OF LABORATORY CITY & COUNTRY FOREIGN GOV'T AGENCY Building No 123 Bornsesteeg 45, Wageningen Department of Wageningen University and Research Center (WUR) Wageningen, Netherlands NAME OF FOREIGN OFFICIAL NAME OF REVIEWER dr. R. Dwinger; Ms. A. Vermunt, Head Department of Q.C; & Mr. A. Roos, Q.C. Dr. Faiz R. Choudry

	Residue Code/Nam	ne 🕨	-	100	111	300	400	500	600				
SAMPLING PROCEDURES	REVIEW ITEMS	ITEM #											
	Sample Handling	01		A	A	A	A	A	A		 		·
	Sampling Frequency	02		A	A	A	A	A	A		 		
	Timely Analyses	03	TION C	С	С	С	С	С	С		 		
	Compositing Procedure	03 CONTRACTION EV	0	0	o	o	0	o					
	Interpret Comp Data	05	1	0	0	o	o	0	О				
	Data Reporting	06		A	A	A	A	A	A				
ANALYTICAL PROCEDURES	Acceptable Method	07 90 90 90	A	A	A	A	A	A					
	Correct Tissue(s)	08	ION CC	A	A	A	A	A	A				
ANAL) PROCE	Equipment Operation	09	EVALUATION	С	С	С	С	A	C				
	Instrument Printouts	10		A	A	A	A	A	A			·	
•	Minimum Detection Levels	11		A	A	A	A	A	A				
<u>5</u>	Recovery Frequency	12	۳	A	A	A	A	A	A				
URAN RES	Percent Recovery	13	CODE	С	A	A	A	A	С				
QUALITY ASSURANCE PROCEDURES	Check Sample Frequency		EVALUATION	С	С	С	С	A	c				
ALITY	All analyst w/Check Samples	15	 ALO	A	A	A	A	A	A				
on'	Corrective Actions	16 17		С	С	С	N	С	С				
	International Check Samples			С	С	С	С	A_	С				
REVIEW PROCEDURES	Corrected Prior Deficiencies	18	FVAL CODE	0	0	o	o	o	o				
OTHER		19	7005	. 1									
OT RE/		20	EV A !	100									

FORE	IGN COL	INTRY LABORATOR	Y REVIEW	REVIEW DATE	NAME OF FOREIGN LABORATORY					
ronc		Comment Sheet)	10/17/01		State Institute for Quality Control of Agricultural Products (RIKILT)					
OREIGN GC Department Research C	of Wager	ingen University and	CITY & COUNTRY Wageningen, N		ADDRESS OF LABORATORY Building No 123 Bornsesteeg 45, Wageningen					
IAME OF R Dr. Faiz R			NAME OF FOREIGN OFFICIAL dr. R. Dwinger; Ms. A. Vermunt, Head Department of Q.C; & Mr. A. Roos, Q.C.							
RESIDUE	ITEM			COMN	MENTS					
100,111, 300,400, 500,600	3	_	or chlorinated hydrocarbons (CHC), polychlorinated biphenyls (PCBs), organophosphates (OP), trace (TE), hormones (H), and nitrogen pesticides (NP) were analyzed between 6 to 12 weeks.							
300,400, 500,600	9	Standards book for organophosphates, nitrogen pesticides, and trace elements was not maintained for quality assurance program.								
112,602, 604.	13,16	When percent recovery results for hexachlorobenzene "HCB" (71.9%), methomyl (51.7%), and propoxur (60.7%) were fallen below the established acceptable limit (80%) and any corrective actions taken were not documented.								
100,111, 300,400, 600	14,17	1			r quality assurance program were not performed for ganophosphates, nitrogen pesticides, and trace element					

NAME OF FOREIGN LABORATORY **REVIEW DATE** U.S. DEPARTMENT OF AGRICULTURE FOOD SAFETY AND INSPECTION SERVICE INTERNATIONAL PROGRAMS Laboratory of the Inspection Service for Livestock 10/19/01 and Meat (RVV) FOREIGN COUNTRY LABORATORY REVIEW ADDRESS OF LABORATORY CITY & COUNTRY FOREIGN GOV'T AGENCY Postbus 144 6700 AC Wageningen, Wageningen, Netherlands National Inspection Service for Livestock and Meat NAME OF FOREIGN OFFICIAL NAME OF REVIEWER Dr. Ron Dwinger & Mr. H. J. Keukens, Head of Laboratory for Livestock and Meat Dr. Faiz R. Choudry 800 923 Sal Entb Residue Code/Name 200 203 500 **REVIEW ITEMS** ITEM # 01 Sample Handling Α A Α A Α A A SAMPLING PROCEDURES 02 Sampling Frequency A A A A A A A CODE EVALUATION Timely Analyses 03 A A A A A A A 04 Compositing Procedure 0 0 o 0 0 o o 05 Interpret Comp Data o \mathbf{o} o o 0 0 0 06 **Data Reporting** A A A A A Α A 07 Acceptable Method A A A A A A A ANALYTICAL PROCEDURES Correct Tissue(s) 08 ALUATION A A A A A A A 09 **Equipment Operation** C A A A A Α A 교 10 0 Instrument Printouts o A A A A Α Minimum Detection Levels 11 o Α A A 0 0 O 12 0 0 A **Recovery Frequency** 0 0 Α A QUALITY ASSURANCE CODE 13 C 0 Percent Recovery o 0 C A A **EVALUATION** 14 A A A Check Sample Frequency A A A A 15 A All analyst w/Check Samples A A A A A A 16 A Corrective Actions C A A A A 17 o o 0 0 o 0 International Check Samples \mathbf{o} PROCEDURES CODE REVIEW o o 0 o 18 o 0 \mathbf{o} **Corrected Prior Deficiencies** EVAL. CODE 19 OTHER REVIEW EVAL. 20

SIGNATURE OF REVIEWER

DATE

FARE	ICN COU	INTRV I ABORATOR	V DEV/IEW	REVIEW DATE	NAME OF FOREIGN LABORATORY						
FUK		NTRY LABORATOR Comment Sheet)	IL DEAIGNA	10/19/01	Laboratory of the Inspection Service for Livestock and Meat (RVV) ADDRESS OF LABORATORY Postbus 144 6700 AC Wageningen,						
OREIGN GONational In and Meat	OV'T AGENO	CY ervice for Livestock	CITY & COUNTRY Wageningen, Ne	etherlands							
NAME OF R Dr. Faiz R	EVIEWER . Choudry			NAME OF FOREIGN OFFICIAL Dr. Ron Dwinger & Mr. H. J. Keukens, Head of Laboratory for Livestock and Meat							
RESIDUE	ITEM		COMMENTS								
500	9	Standards book for h	hormones was not maintained for quality assurance program.								
500, 800	13, 17	When percent recovery results for hormones and sulfadimethoxine (46.9%) were fallen below the established acceptable limit and any corrective actions taken were not documented.									